#### **EXHIBIT C**

#### Case 13-13653 CHIS SOME SP1-3 FIRE OF (101/10/14 N Entered 01/16/14 14:48:52 Desc Exhibit C - Invoices - Disbursements Page 2 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 733507 January 10, 2014 Page 32

#### COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	AMOUNT
11/04/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/04/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/04/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/04/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/04/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/04/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/04/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/04/13	COPY OF OFFICIAL DOCUMENTS	2.90
11/04/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/05/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/06/13	TELEPHONE TOLL CHARGE	0.82
11/06/13	TELEPHONE TOLL CHARGE	32.06
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/06/13	COPY OF OFFICIAL DOCUMENTS	1.10
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.90
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/06/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/06/13	COPY OF OFFICIAL DOCUMENTS	1.70
11/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/11/13	COPY OF OFFICIAL DOCUMENTS	2.90
11/11/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/11/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/11/13	COPY OF OFFICIAL DOCUMENTS	1.60
11/11/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/11/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/11/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/11/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/11/13	COPY OF OFFICIAL DOCUMENTS	0.20

# Case 13-13653-0-15. Spor 821-3 Filed 01/10/14 N Enteres 01/10/14/14:48:52 Describit C - Invoices - Disbursements Page 3 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
11/11/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/11/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/11/13	COPY OF OFFICIAL DOCUMENTS	1.10
11/13/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/13/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.80
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/14/13	COPY OF OFFICIAL DOCUMENTS	2.00
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.80
11/14/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.80
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/14/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/15/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/15/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/15/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/15/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/15/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/15/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/18/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/18/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/19/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/19/13	COPY OF OFFICIAL DOCUMENTS	1.10
11/19/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20

# Case 13-13653-0HS SPOR 822-3/1-Filed 04/30/14 N Entered 04/19/14 14:48:52 Exhibit C - Invoices - Disbursements Page 4 of 11

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001

DATE	DESCRIPTION	AMOUNT
11/20/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/20/13	COPY OF OFFICIAL DOCUMENTS	1.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	1.80
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	1.20
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/20/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/21/13	TRAVEL- MILEAGE/TOLLS - MICHAEL D. SIROTA	18.35
11/21/13	TRAVEL - MILEAGE / TOLLS	22.60
11/22/13	TELEPHONE TOLL CHARGE	1.56
11/22/13	TELEPHONE TOLL CHARGE	10.92
11/22/13	TELEPHONE TOLL CHARGE	43.40
11/22/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/22/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/22/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/22/13	COPY OF OFFICIAL DOCUMENTS	1.90
11/22/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/22/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/22/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.50

# Case 13-13653-0-15. Spor 821-3 Filed 01/10/14 N Enteres 01/10/14/14:48:52 Describit C - Invoices - Disbursements Page 5 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.40
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.50
11/24/13	COPY OF OFFICIAL DOCUMENTS	1.80
11/24/13	COPY OF OFFICIAL DOCUMENTS	2.90
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/24/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/24/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/24/13	COPY OF OFFICIAL DOCUMENTS	2.60
11/25/13	TELEPHONE TOLL CHARGE	0.05
11/25/13	TELEPHONE TOLL CHARGE	0.50
11/25/13	TELEPHONE TOLL CHARGE	0.80
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.20
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.70
11/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.60
11/25/13	COPY OF OFFICIAL DOCUMENTS	0.30
11/25/13	MESSENGER SERVICE - FEDERAL EXPRESS	18.31
11/25/13	MESSENGER SERVICE - FEDERAL EXPRESS	18.31
11/25/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.16
11/25/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.16
11/25/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.16
11/25/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.16
11/26/13	TELEPHONE TOLL CHARGE	24.18
11/26/13	TRANSCRIPT OF TESTIMONY - TD CARD SERVICES	1,155.55
11/29/13	COPY OF OFFICIAL DOCUMENTS	3.00
11/29/13	COPY OF OFFICIAL DOCUMENTS	3.00
12/01/13	WESTLAW	14.62
12/01/13	WESTLAW	14.62

# Case 13-13653-0-15. Spor 821-3 Filed 01/10/14 N Enteres 01/10/14/14:48:52 Describit C - Invoices - Disbursements Page 6 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	6.40
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	15.60
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	37.60
12/02/13	PHOTOCOPYING / PRINTING / SCANNING	11.40
12/02/13	TELEPHONE TOLL CHARGE	0.25
12/03/13	WESTLAW	28.19
12/03/13	WESTLAW	267.41
12/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/03/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
12/03/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 21	4.20
12/03/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
12/03/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
12/03/13	TELEPHONE TOLL CHARGE 19738894127	1.45
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	13.60
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	13.80
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	8.20
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	16.40
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	14.20
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	16.00
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	11.40
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	12.80
12/04/13	PHOTOCOPYING / PRINTING / SCANNING	14.20
12/04/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
12/04/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
12/04/13	TELEPHONE TOLL CHARGE	0.10

# Case 13-13653-0-15. Spor 871-3 Filed 01/10/14 N Enteres 01/10/14/14:48:52 Describit C - Invoices - Disbursements Page 7 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
12/04/13	TELEPHONE TOLL CHARGE	0.50
12/05/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/05/13	PHOTOCOPYING / PRINTING / SCANNING	17.20
12/05/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 5	1.00
12/05/13	TELEPHONE TOLL CHARGE	0.10
12/06/13	TRAVEL- MILEAGE/TOLLS - DAVID BASS	18.80
12/06/13	TELEPHONE TOLL CHARGE	0.20
12/06/13	TELEPHONE TOLL CHARGE	0.25
12/06/13	TELEPHONE TOLL CHARGE	0.30
12/06/13	TRAVEL - MILEAGE / TOLLS	19.78
12/09/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/09/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
12/09/13	TELEPHONE TOLL CHARGE	0.05
12/09/13	TELEPHONE TOLL CHARGE	0.05
12/09/13	TELEPHONE TOLL CHARGE	0.05
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
12/10/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 8	1.60
12/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
12/10/13	PHOTOCOPYING / PRINTING / SCANNING	5.40
12/10/13	TELEPHONE TOLL CHARGE	0.10
12/10/13	TELEPHONE TOLL CHARGE	0.10
12/11/13	WESTLAW	53.68
12/11/13	WESTLAW	130.53
12/11/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
12/11/13	TELEPHONE TOLL CHARGE	0.05
12/11/13	TELEPHONE TOLL CHARGE	0.05
12/11/13	TELEPHONE TOLL CHARGE	0.10
12/12/13	WESTLAW	102.25
12/12/13	WESTLAW	202.88
12/12/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
12/12/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
12/12/13	PHOTOCOPYING / PRINTING / SCANNING	6.20

# Case 13-13653-0-15. Spor 821-3 Filed 01/10/14 N Enteres 01/10/14/14:48:52 Describit C - Invoices - Disbursements Page 8 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
12/12/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
12/12/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
12/12/13	TELEPHONE TOLL CHARGE	0.05
12/12/13	TELEPHONE TOLL CHARGE	0.10
12/12/13	TELEPHONE TOLL CHARGE	0.30
12/12/13	TELEPHONE TOLL CHARGE	0.55
12/13/13	WESTLAW	151.77
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	6.40
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
12/13/13	PHOTOCOPYING / PRINTING / SCANNING	19.00
12/14/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
12/15/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/16/13	WESTLAW	73.83
12/16/13	WESTLAW	87.91
12/16/13	WESTLAW	220.87
12/16/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
12/16/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
12/16/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
12/17/13	PHOTOCOPYING / PRINTING / SCANNING	8.00
12/17/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
12/17/13	TELEPHONE TOLL CHARGE	0.05
12/17/13	TELEPHONE TOLL CHARGE	0.15
12/17/13	TELEPHONE TOLL CHARGE	2.55
12/18/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/18/13	TELEPHONE TOLL CHARGE	0.25
12/19/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/19/13	PHOTOCOPYING / PRINTING / SCANNING	10.40
12/19/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
12/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
12/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
12/19/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/19/13	TELEPHONE TOLL CHARGE	0.05
12/19/13	TELEPHONE TOLL CHARGE	0.05

# Case 13-13653-0-15. Spor 821-3 Filed 01/10/14 N Enteres 01/10/14/14:48:52 Describit C - Invoices - Disbursements Page 9 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
12/19/13	TELEPHONE TOLL CHARGE	0.10
12/19/13	TELEPHONE TOLL CHARGE	0.15
12/19/13	TELEPHONE TOLL CHARGE	0.20
12/19/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.90
12/20/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 18	3.60
12/20/13	PHOTOCOPYING / PRINTING / SCANNING	13.60
12/20/13	TELEPHONE TOLL CHARGE	0.15
12/20/13	TELEPHONE TOLL CHARGE	0.20
12/20/13	TELEPHONE TOLL CHARGE	0.30
12/20/13	TELEPHONE TOLL CHARGE	0.35
12/23/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
12/23/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/23/13	PHOTOCOPYING / PRINTING / SCANNING	13.60
12/24/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
12/26/13	WESTLAW	30.95
12/26/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
12/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
12/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/27/13	TELEPHONE TOLL CHARGE	0.05
12/27/13	TELEPHONE TOLL CHARGE	0.35
12/27/13	TELEPHONE TOLL CHARGE	1.35
12/28/13	WESTLAW	37.41
12/28/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
12/28/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
12/28/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
12/28/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
12/29/13	WESTLAW	5.71
12/29/13	WESTLAW	58.47
12/30/13	WESTLAW	42.38
12/30/13	WESTLAW	53.19
12/30/13	WESTLAW	94.95
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.40

#### Case 13-13653 CHIS SOURCE - Invoices - Disbursements Page 10 of 11

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 733507 January 10, 2014 Page 40

DATE	DESCRIPTION	AMOUNT
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
12/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
12/30/13	TELEPHONE TOLL CHARGE	0.05
12/30/13	TELEPHONE TOLL CHARGE	0.10
12/30/13	TELEPHONE TOLL CHARGE	0.25
12/30/13	TELEPHONE TOLL CHARGE	0.30
12/30/13	TELEPHONE TOLL CHARGE	0.30
12/30/13	TELEPHONE TOLL CHARGE	0.30
12/30/13	TELEPHONE TOLL CHARGE	0.35
12/30/13	TELEPHONE TOLL CHARGE	0.40
12/30/13	TELEPHONE TOLL CHARGE	1.70
12/30/13	TELEPHONE TOLL CHARGE	2.20
12/30/13	TELEPHONE TOLL CHARGE	2.90
12/31/13	WESTLAW	36.47
12/31/13	WESTLAW	97.06
12/31/13	PHOTOCOPYING / PRINTING / SCANNING	8.80
12/31/13	TELEPHONE TOLL CHARGE	0.05
12/31/13	TELEPHONE TOLL CHARGE	0.10
12/31/13	TELEPHONE TOLL CHARGE	0.10
12/31/13	TELEPHONE TOLL CHARGE	0.10
12/31/13	TELEPHONE TOLL CHARGE	0.40
12/31/13	TELEPHONE TOLL CHARGE	0.70
12/31/13	TELEPHONE TOLL CHARGE	0.85
	TOTAL COSTS ADVANCED:	<u>\$ 4,038.33</u>

TOTAL SERVICES AND COSTS:

\$ 237,443.83



710 LONG RIDGE RD. OPERATING CO., LLC 173 BRIDGE PLAZA NORTH FORT LEE, NJ 07024 ATTN: CHRISTOPHER JOYCE, ESQ. Court Plaza North
25 Main Street
P.O. Box 800
Hackensack, NJ 07602-0800
201.489.3000 201.489.1536 fax
FEDERAL ID# 22-2113414

New York

—
Delaware

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Maryland

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Texas

#### REMITTANCE PAGE

FOR PROFESSIONAL SERVICES RENDERED

 Re:
 Client/Matter No. 51689-0001
 Invoice No. 733507

 CHAPTER 11 - DEBTOR
 January 10, 2014

#### PLEASE RETURN THIS COPY WITH YOUR PAYMENT

TOTAL SERVICES AND COSTS:

\$ 237,443.83